

Koch, Kristine

From: Koch, Kristine
Sent: Monday, April 07, 2014 9:06 AM
To: 'Amanda Shellenberger'; Humphrey, Chip
Cc: Carl Stivers; Bob Wyatt; James McKenna (jim.mckenna@verdantllc.com); Jennifer Woronets
Subject: RE: FS Revision Process Update

I have a few comments.

Page 2, Issue 2.3, FS Revision Process Matrix Outstanding PRG Action Items

#1 says that EPA will provide write up of BaPEq PRG. This should read that EPA will provide calculations used to develop BaPEq PRG. The write-up will be provided with the Section 2 write-up at a later date.

Page 3, Issue 3.3, Meeting action items

#5 says that TEQ PRG to be discussed again...this is a PRG issue, not a RAL issue. Need to move to appropriate issue.

Both #4 and #7 discuss application of RALs. These should be under SMAs since SMAs are defined by RALs.

Page 4, Second Meeting on 2.2 and 2.3

Meeting Notes 27 Mar 14 (1st set)

#1 – EPA did not agree to this.

Meeting Notes 27 Mar 14 (2nd set)

#1 – capping evaluation is not a PRG issue. This will be done in screening of alternatives in section 3 and evaluation of alternatives in Section 4.

#4 – EPA had already done this.

#7 – EPA does not have any issues with COCs or PRGs.

Page 5, Issue 3.2

#1 – SMA decisions have no bearing on SDUs. This is Issue 3.8.

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From: Amanda Shellenberger [mailto:ashellenberger@anchorqea.com]
Sent: Friday, April 04, 2014 5:24 PM
To: Humphrey, Chip; Koch, Kristine
Cc: Carl Stivers; Bob Wyatt; James McKenna (jim.mckenna@verdantllc.com); Jennifer Woronets
Subject: FS Revision Process Update

Chip and Kristine –

Please find attached an updated FS Revision Process Matrix. Changes since last Friday's matrix are shown in red. Most of the changes reflect updates to the FS process based on recent information transferred and meeting discussions.

We made suggested date changes because we could not determine what we need to discuss the next issues without moving out some existing dates. All of these changes are just suggested and we can discuss them more on the Apr-8 managers call. Based on the updated Gantt chart (also attached), you can see that some dates have started to push out based on the comprehensive benthic risk areas issue being unresolved. These dates affected are shaded in orange in the matrix. We can discuss this more next Tuesday.

Finally, also attached is a summary list of action items discussed at the last six technical meetings (COCs, PRGs, RALs, SDUs, and Technology Matrix). This is similar to last weeks' lists with some updates made to the COCs, PRGs, and RALs lists (noted in red) and the addition of Technology Matrix related action items based on current completion progress.

Please contact us if you have any questions regarding these updates.

Thanks.

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